

ENGINEERING CHANGE NOTICE

Date: 04.02.17				ECN #: 575	
Project No.: D412-698	Created By: <i>[initials]</i>	Checked By: <i>[initials]</i>			
Project Name: Door mod KITS	Approved By: <i>[initials]</i> (proj. manager)	Approved By: <i>[initials]</i> (management if req'd)	N/A		
Description of Change: RELEASE D3121 REV. C D3183 REV. C D3137 REV. C1 DSI 9274 Rev. A D3199 Rev. A1					
Notification/Acceptance	Affected	Authorization			
QA	✓	P404-539			
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	
Update Blue File	✓		KJ	04.03.05	04.03.02 <i>[initials]</i>
Update Pink File	✓		KJ	04.03.05	04.03.02 <i>[initials]</i>
Update D-Part Master Binder	✓		KJ	04.03.05	04.03.02 <i>[initials]</i>
Update Grey Project Binder	✓		DS	04.03.05	04.03.05 <i>[initials]</i>
Update DEO Binder	✓		KJ	04.03.05	04.03.02 <i>[initials]</i>
Update Master Document List		✓			
Update Drawing Approval Record	✓		DS	04.03.01	04.03.01 <i>[initials]</i>
Update Change Record Form	✓		DS	04.03.05	04.03.05 <i>[initials]</i>
Move Electronic File	✓		DS	04.03.05	04.03.03 <i>[initials]</i>
Notify TCA of Change	✓		DS	04.03.01	04.03.01 <i>[initials]</i>
Notify FAA of Change		✓			
Update QSI 021		✓			
Update QSI 036		✓			
Scan Documents	✓		KJ	04.03.05	04.03.02 <i>[initials]</i>
Update MIS Database	✓		KJ	04.03.05	04.03.02 <i>[initials]</i>
Update Access Database	✓		KJ	04.03.05	04.03.02 <i>[initials]</i>
Verification ARC		✓			
Notes:					
<ul style="list-style-type: none"> - REPROGRAM ALL PARTS PER D3121 / D3183 / D3137 AT NEW REV. - SEND DSI 9274-011 KITS TO ALL CUSTOMERS WITH D412-698-011/-012 ASSEMBLY - CUSTOM W/O ASSEMBLY CREATED TO REMAKE KITS IN STOCK (3 X -011 & 4 X -012) - BOM / IPP ALREADY UPDATED FOR D412-698-011/-012/-019 - KITS MODIFIED I-A-W DSI 9274 WILL BE AT CNG 002 - NEW D412-698-011/-012 WILL BE AT CNG 003. - UPDATE LAMINATED COPIES ON SHOP FLOOR. done 04.03.02 <i>[initials]</i> - MIS / ACCESS UPDATED TO REFLECT "CABIN DOOR ROLLER KIT" FOR D412-698-011/-012 done 04.03.02 <i>[initials]</i> 					